Work Orde Monday, July 18													Page 1
Item ID: Revision ID:	D3462-041			<i>5</i> :	Accept					Setup			
Item Name:	Bracket Assem	nbly									Stop		
Start Date: Required Date:	7/18/2011 7/25/2011	Start Qty: Req'd Qty:			,	Cust Item Customer							
Reference:			· 						•	Run	Start		
Approvals:	Process Pla QC:	n:		Date:	Tooling: SPC (Y/N):		Date: Date:				Stop		#### ## ### ### ### ####
Sequence ID/ Work Center II)	Operation Description			Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accep Qty	t Re		Reject Number	Insp. Stamp
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D3462	Rev	С											
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110 QC Quality Control			sual per (QSI004- Fusion Welds	0.00		Cpl	Î/1:08	₹ .3 (· · · · · · · · · · · · · · · · · · ·	· ·
120 QC			art comple	eteness to step on W/O	0.00	loglui				<u> </u>			

Quality Control

W/O:	•		V	ORK ORDER CHA	NGES		····			
DATE	STEP	PRO	OCEDURE CH			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NCI	R: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposit	ion:	QA:	N/C Clo	sed:		Date: _	
NCR:		1	WORK OR	DER NON-CONFOR	RMANCE	(NCR))			
DATE	STEP	Description of NC	Corrective Action Section B			Cian 9	Verific		Approval	Approval
- DAIL	012	Section A	Initial Chief Eng	Action Descript Chief Eng	ion	Sign & Date	Section C		Chief Eng	QC Inspector
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Work Orde									Page 2
Item ID: Revision ID: Item Name:	D3462-041 Bracket Asser	mbly	e	Accept			Setup	Start Stop	
Start Date: Required Date: Reference:	7/18/2011 7/25/2011	Start Qty: 4.00 Req'd Qty: 4.00) (1887) (1887) (1887) (1887) (1887) (1887)		Cust Item ID: Customer:				
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Date:		Run	Start Stop	
Sequence ID/ Work Center II 130 Powdercoat Powder Coating	745	Operation Description White Gloss(Ref:4.3.5.2) Memo START TIME 3 3 3 3 5 6 START TIME 3 5 6 7 7 7 7 7 7 7 7 7 7 7 7	1500	Set Up/ Run Hours 0.00 0.00 OVEN TEMPERATURE	Tool ID Tool #	Plan Acception Code Qty	ot Rej Qty		Reject Insp. Number Stamp
140 QC		QC3- Inspect Part Finish Memo		0.00		5		\$	M uloglo

Quality Control

Packaging

Packaging

150

Identify as per dwg & Stock Location:

Memo

0.00

1/9/2sps

	Johann								
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	A :	Date:	
	R	esolution:	Disposition	:	_ QA: N/C Cld	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)			
DATE	STEP	Description of NC	of NC Corrective Action			Verific	ation	Approval	Approval
DAIL	SILF	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
		•					:		
				•					

Work Order ID 72030

Monday, July 18, 2011 9:57:44 AM



Page 3

Item ID:

D3462-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Bracket Assembly

Start Date:

7/18/2011

Start Qty: 4.00

Required Date: 7/25/2011

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

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QC:

Process Plan:

Operation

Description

Date: Date: Tooling:

SPC (Y/N):

Run Hours

Date:

Date:

Run

Stop

Start



Sequence ID/

Work Center ID

160

QC

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Set Up/ Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Quality Control

STEP	PRO		ORK ORDER CHANG	E9		· · · · · · · · · · · · · · · · · · ·		
		PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC inspector
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	PAR #:	Fault Cate	egory:	_ NCR: Ye	s No DQ	A :	Date: _	
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_	Description of NC	Corrective Action Section	ion B	Vorifi	ootion	Anneoval	Approval	
STEP	Section A	Initial Chief Eng	Action Description Chief Eng		1& Sect		Chief Eng	QC Inspector
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		Resolution: Description of NC	Resolution: Disposition WORK ORD STEP Description of NC Section A Initial	Resolution:	Resolution: Disposition: QA: N/C WORK ORDER NON-CONFORMANCE (NO STEP Description of NC Section A Initial Action Description Sign S	Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Corrective Action Section B Verification	Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP Description of NC Section A Initial Action Description Sign & Section C Chief Eng

Picklist Print

Monday, July 18, 2011 9:57:51 AM

Work Order ID: 72030

Parent Item:

D3462-041

Parent Item Name:

Bracket Assembly



Start Date: 7/18/2011

Required Date: 7/25/2011

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP REV. A 05.11.18 NEW ISSUE

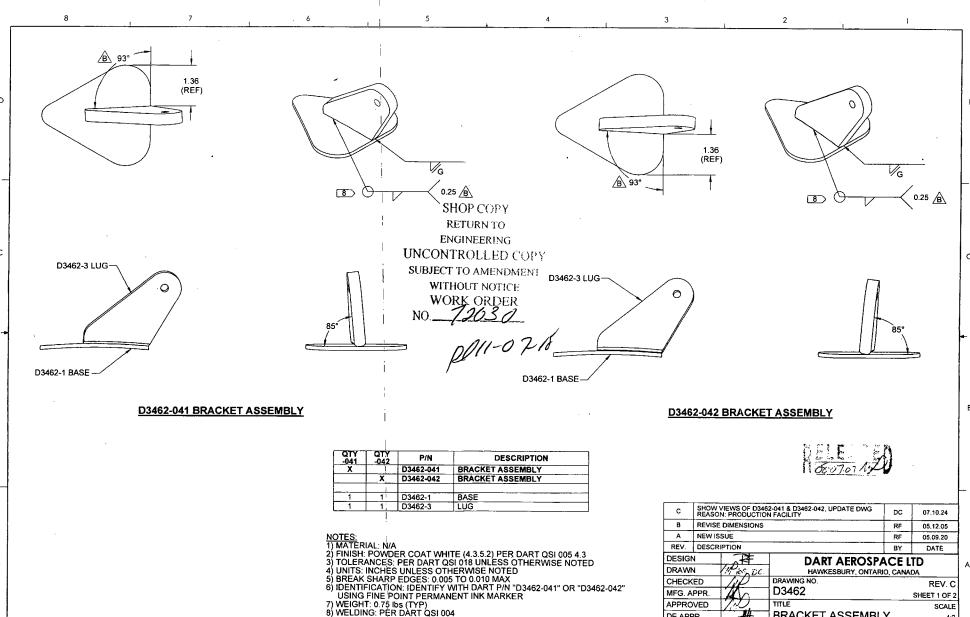
esr rev B 08.07.15 ecn 1049

EC EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3462-1		Manufactured	No	<u> </u>		100	Each	3.0000	1	4 <i>E</i> 2	11-8"	3/	
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D3462-3 		Manufactured	No			100	Each	2.0000		4 EL	11-8	-3/	
				Location	ı	<u>Loc (</u>	<u>Oty</u>	Loc Code					

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W/O:			W	ORK ORDER CHANG	ES							
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		solution:										
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DATE	STEP	Description of NC			Section B Veri			Approval	Approval			
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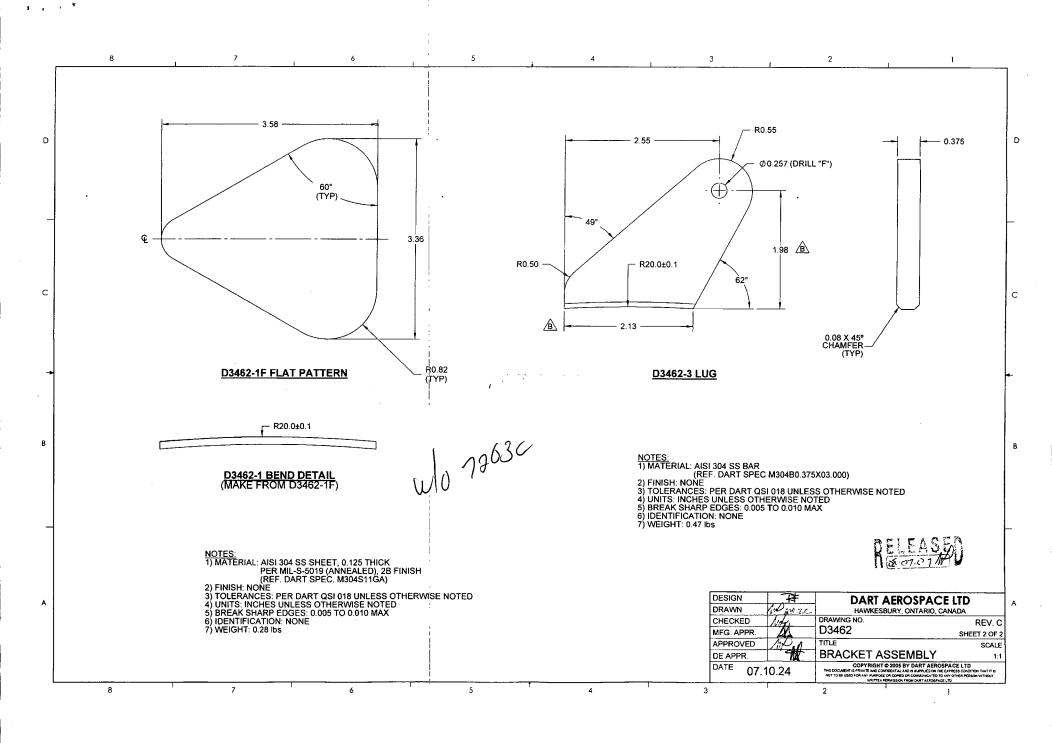
DATE

07.10.24

BRACKET ASSEMBLY

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W/O:			W	ORK ORDER CHANG	GES					- 18 - 18 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
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DATE	STEP	Description of NC			Section B			ation	Approval	Approval
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W/O:			W	VORK ORDER CHANGE	S			
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign &	Verificati Section C		Approval QC Inspector